

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department – Supply of Stationery Items for Official use of the Youth Advancement Tourism & Culture Department – Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 580**

**Dated: 13 -08-2012**

**Read the following:-**

1. G.O.Rt.No.372, G.A. (AR&T.II) Department, Dated: 06-07-1992.
2. G.O.Rt.No.334, TCS&YS (OP) Department, Dated: 24-11-1995.
3. G.O.Rt.No.255, YAT&C (OP) Department, Dated: 04-08-1999.
4. From SETWIN Hyderabad, Bill No.89/12-13, Dated: 09-07-2012

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.51,462/- (Rupees fifty one thousand four hundred and sixty two only) towards supply of Stationery Items for Official use of Officers & Staff of Youth Advancement Tourism & Culture Department as follows:-

<b>S.No.</b>	<b>Name of the Items</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	
				<b>Rs.</b>	<b>Ps.</b>
1	Reynolds Pen Blue & Black	10 Pkts	60/-	600.	00
2	Add Gel Pens	20 Box	500/-	10,000.	00
3	Pencils	10 Box	30/-	300.	00
4	Erasers	5 Box	60/-	300.	00
5	File Tag	20 Bdls	170/-	3,400.	00
6	Tochens	20 Nos	10/-	100.	00
7	Ruled Registers 200 pages	24 Nos	48/-	1,152.	00
8	Ruled Registers 500 page	6 Nos	90/-	540.	00
9	Pay Bill Register 400 pages	6 Nos	350/-	2,100.	00
10	Attendance Register 200	20 Nos	55/-	1,100.	00
11	Petrol Log Book Register	10 Nos	60/-	600.	00
12	Stock Register 400 pages	2 Nos	250/-	500.	00
13	Pen Drives 8 GB	15 Nos	950/-	14,250.	00
14	White Fluid	5 Box	300/-	1,500.	00
15	Gum Stick	5 Box	600/-	3,000.	00
16	Flags (sticker)	30 Pkts	38/-	1,140.	00
17	Scribbling Pads spiral	36 Pkts	85/-	3,060.	00
18	Dust Cloth	5 Doz	180/-	900.	00
19	Mysore Sandal Soap big	120 Nos	55/-	6,600.	00
20	Vim Powder	10 Pkts	22/-	220.	00
	<b>Total Rs.</b>			<b>51,462.00</b>	

(Rupees Fifty One Thousand Four Hundred & Sixty Two Only)

**P.T.O**

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2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132-Other office expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. SETWIN, Bank of Baroda, Charminar Branch, A/c No.09390100001560, Nizambagh, 22-7-294, 1<sup>st</sup> floor, Diwan Dewadi, Hyderabad – 500056. MICR No.500012005, RTGS/NEFT/IFSC CODE: BARBOCHARMI.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VASUDHA MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT (YS&S)**

To  
The Deputy Manager (P.C.) SETWIN,  
Azmath Jah Palace, Purani Haveli, Hyderabad  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**